

Service Committee Meeting Minutes

March 6, 2011

Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer:

"The 12th Concepts of Service," and "The Service Prayer" were read:

New GSR's:

- ♦ Mark- Humble Lights
- ♦ Rob-Clean and Serene
- ◆ Robin- Gateway to Serenity

Anniversary's since last meeting:

- Bridget- 18 months
- ♦ Mac- 23 years
- ♦ Bill- 22 years
- ♦ Patty- 13 years
- ♦ Kristen-18 months
- ♦ Paul-17 years
- ♦ Robin- 5 years

MONTHLY ANNOUNCEMENTS

- NEXT MHASC MEETING: April 3, 2011, 1212 Mariposa @ 2:00 pm
- > Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders, they are only taken until the break of the meeting. If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- When submitting group donations, please write the name of your group on checks.

Approval of February Minutes: approved

ADMINISTRATIVE OFFICER'S REPORTS

Chairperson's Report: Dennis

Hey all, I hope everyone enjoyed their February and was able to attend some of the events in our area. The Valentines Day Throwback Dance was a Blast and a huge success. It was well attended and well supported . Then the first C.R.C.N.A fundraiser, the 9th Annual Sponser / Sponsee Breakfast will be 9:00 am to 1:00 P.M. at the Mi Hi Church in Lakewood..Flyers should be located in the back

Also I am pleased to announce that the H&H Committee has signed a Contract with the Crown Plaza DIA Hotel and the

room rate is only \$99.00 dollars a nite .. You cant register for C.R.C.N.A as of yet but please reserve your rooms as we need to fill as many as we can so that we can receive our meeting space .. This is the 1 thing that has always held the Mi Hi Area back from having our conventions here before and lets make this 25th a monumental one.... Also keep in mind that this March 26th our Annual Unity Day Event will take place from 12:00 P.M. To 12:00A.M. And fliers are available on the back table..... Then May 7th , 2011 Learning Event 4 will take place at the frank Town Firehouse at the intersection of Hwy 83 and 86 There is 1 thing that never stops surprising me and that is the Dedication and Devotion that all the Sub Committees members of the Mile High Area perform and display.... As always I would like to thank all the Mile High Area Sub Committees for all their hard work and dedication to carry the message to the addict who still suffers. Thanks for allowing me to serve....

Dennis C. Mile High Area Chair

Vice-Chairperson's Report: Al

Hello everyone

I did attend both of the PR Adhoc meetings and like the possibilities moving in the direction of a PR umbrella structure can provide. I have anticipation to see how the work of the PR Adhoc committee comes to formation and the areas thoughts on if they find it the right direction to go. Keegan has done a great job spearheading the Adhoc committee and will fill us in on its developments.

I am looking forward to the 6th Annual Unity Day coming up on March 26th. It is always a good time with great fellowship. Hope to see you all there.

If there is anyway that I can be of service to the MHASC body please bring any items to my attention.

Thanks for letting me of service

Al G.

Secretary's Report: No report given

Treasurer's Report: see attached

RCM - Spencer:

RCM - Patty:

MHASC RCM Report - March 2011:

The final review and input period for Living Clean: The Journey Continues ended on 31 December 2010. Next steps...The World Board will sign off on the final wording of the text and the approval form of the book will be published in April 2011.

The vote regarding fellowship approval of the book will take place at the World Service Conference in April 2012. The project plan for this book called for the text to be released for a one year period in "approval form." It should be noted that the approval period is not a time for additional input but offers us the opportunity to read and consider the proposed text as it stands. The book will have undergone professional proofreading prior to distribution as approval form.

The book will appear as an addendum in the Conference Agenda Report and, as such, will be a part of old business at the WSC 2012. Approval requires a two-thirds majority vote in favor by regional delegates, and if approved, the book will be designated "Fellowship Approved."

The Service System Project continues – requested input cut off date was December 2010. Will keep all updated as new material is presented for review.

The Regional Assembly will be held April 16, 2011 in Greeley – GSR training will take place from 9:30 am to 10:00 am – Assembly will begin at 10:00 am. All members are encouraged to attend.

Elections will be held for the following:

- ♦ Secretary
- ♦ Treasurer
- **♦** Website

CRCNA XXV – kick off event – Sponsor Sponsee break will be held March 12, 2011 from 9:00 am to 1:00 pm – 9079 West Alameda Ave. (Church on the corner of Alameda and Garrison).

Western States Leaning Days (WSLD)

The next meeting will be held March 20, 2011 at 3:30 pm at 1212 Mariposa – committee is looking for a Vice Chair and Treasurer.

WCNA 34 – September 2011 – San Diego: Early bird registration at 79.00 ends March 31, 2011, after March 31, 2011 it will be 89.00 - (www.na.org/wcna34). You can ONLY attend the convention if you have pre-registered. There will be NO on-site registration.

In loving service - Patty H Phudson22898@gmail.com

CRCNA Liaison- Anna:

CRCNA Liason Report for March 6, 2011

CRCNA met on February 12, 2011 at the Englewood Library. A theme and logo for the convention, pre-registration and pre-convention were picked, they will be revealed at the sponsor/sponsee breakfast. The hotel and dates have been confirmed. This year the convention will be at Crowne Plaza DIA, October 21-23. The sponsor/sponsee breakfast will be held at Mile High Church at Alameda & Garrison, on March 12th at 9am. There are flyers in the back to take to your groups. Program is currently looking for speakers. If you would like to speak or know someone who would please send a CD to: CRCNA, PO Box 1437, Denver, CO 80201. Merchandise is currently working getting pre-convention t-shirts ready and choosing items for CRCNA. Registration will be available beginning March 12th at the breakfast. For next month we will be working on budgets. The next CRCNA meeting will be held on March 12th at Mile High church immediately following the breakfast.

Old Business:

One of the items that came out of the area inventory was less talk, more action - 3 pros and 3 cons. If it doesn't meet consensus, then you can have continued open discussion – 3 pros and 3 cons or you can table the proposal.

Appoint George facilitator for consensus based proposals that will keep discussion on track

Ascent - 24 Reservation - 0 Stand Aside - 0 Block - 0

GROUP REPORTS:

Group: Young at Heart

Group Service Representative: Kyle A.

Meeting Location & Time: Thursday night 7:30pm basement 14th and Gilpin

Average Attendance: 25-40

Average Number of Newcomers: 2

Day of Group Conscious: Last Thursday of the month

Report: We are receiving newcomers from facilities again. We are happy to share our experience, strength and hope.

Our meeting is growing in general as the eb and flow of the seasons change. No concerns at this time.

How can the MHASC assist your group?: Continue through p & I and h & I to bring youth seeking recovery in whatever

spiritual way they can.

Group: 12 Alarm Recovery

Group Service Representative: Paul U.

Meeting Location & Time: 7:00pm Saturday, 1959 N. Hwy 83 Franktown @ Firehouse, Parker Road and Hwy 86

Average Attendance: 12-15

Average Number of Newcomers: 1

Day of Group Conscious: 1st Saturday of the month

Report: Welcome from the megaplex of Franktown, CO. Last night was our monthly speaker meeting. Our guest speaker was Velma K. from Parker, CO with 14 years clean. She spoke about being accountable to her program and the fellowship of NA. May 7th is our 4th annual service event, sponsored by 12 Alarm Recovery, Southern Serenity, The Basic Group, And Clean & Crazy in Castle Rock (Mac to discuss)

How can the MHASC assist your group?:

Group: Ain't Dead Yet

Group Service Representative: Krista S.

Meeting Location & Time: 8085 E. Hampden Every night, 8-9 Thurs 7:30-9

Average Attendance: 35-40

Average Number of Newcomers: 5

Day of Group Conscious: Last Sunday of the month

Report: Speaker meeting March 19th @ 8:00pm, Lindsay B. St. Patty's Day Dance to follow meeting, Saturday meeting

need women with time

How can the MHASC assist your group?: Have GSR'S at other meetings please announce speaker meeting and dance

and Saturday in need of women with time.

Group: Clean and Serene

Group Service Representative: Matt J.

Meeting Location & Time: 2100 N. Wadsworth Blvd Fri. 7:15pm, Sun. 7:00pm

Average Attendance: 15/75

Average Number of Newcomers: 3-7/12-15

Day of Group Conscious: Last Sunday of the month

Report: Service structure in rotation, looking for new secretary for Friday speaker meeting. All meetings going well,

banner for CRCNA in the works. Donated \$64.67 to area. Next donation to WSO (April)

How can the MHASC assist your group?: Thank you

Group: Free at Last

Group Service Representative: Joey M

Meeting Location & Time: 76th and Lowell Tuesday 7:30pm

Average Attendance: 20

Average Number of Newcomers: 5

Day of Group Conscious: Last Tuesday of the month

Report: This is one of the best groups I have ever attended. The growth has been great.

How can the MHASC assist your group?: We need people to serve as GSRA and we need women who would like to

sponsor someone. Thanks for allowing me to serve.

Group: Peace Out West

Group Service Representative: Angel

Meeting Location & Time: 1st and 3rd Tuesday of the month 2100 N. Wadsworth Lakewood

Average Attendance: 6

Average Number of Newcomers: 1

Day of Group Conscious: Last Tuesday of the month

Report: Meeting attendance has been up and down. Would like groups to announce that we could use support. Snacks

provided. Great meeting space in conference room, large conference table, couches and kitchen

How can the MHASC assist your group?: Announce need support

Group: Razor's Edge

Group Service Representative: Steve P.

Meeting Location & Time: 12795 Hwy 285, Mountain Club

Average Attendance: 4

Average Number of Newcomers: 1

Day of Group Conscious:

Report: We are begging for people to take the relatively short drive up the hill. We need support. In the past few months we have had several people attend their first meeting of NA. It is unfortunate when this happens and there is only 1 or 2 people with time at the meeting. Please come be of service and support us. FYI-We are the only meeting for 40 miles in any direction.

How can the MHASC assist your group?: Support us. If we fold, there will be no NA in the area.

Group: Saturday Night Live

Group Service Representative: Allison H. **Meeting Location & Time:** 3500 S. Logan

Average Attendance: 15-20

Average Number of Newcomers: 2 Day of Group Conscious: 2-6-11

Report: Group is doing well, we continue to grow and we are getting a lot of support. We celebrated several birthdays

last month and our newcomers are showing up every Saturday. Thank you for letting me be of service.

How can the MHASC assist your group?:

Group: On Your Way Home

Group Service Representative: Gary M.

Meeting Location & Time: Orchard Club I-25 and Orchard Weds 5:45

Average Attendance: 12-15

Average Number of Newcomers: 1-2

Day of Group Conscious: last Wednesday of the month

Report: I have been kind of winging it as GSR, Secretary, And Treasurer. Would like to have an interest in group service

to attend. Thank you.

How can the MHASC assist your group?:

Group: Southern Serenity

Group Service Representative: Shannon D.

Meeting Location & Time: Mon, Thurs, Fri 7:30-8:45pm

Average Attendance: 40-50

Average Number of Newcomers: 10-attended by treatment facility **Day of Group Conscious:** Last Thursday of month after the meeting

Report: Group is doing well. New Friday night secretary. We are in negotiation with facility to provide daycare. Also negotiating to add another meeting a week, unknown which night. Will keep area posted as details are confirmed.

Southern Serenity continues to carry the message to many newcomers every week.

How can the MHASC assist your group?: Not Applicable

Group: Spare Time/Not High at Noon

Group Service Representative: Caroline B./Paul K.

Meeting Location & Time: Thursday's Noon 2100 N. Wadsworth Blvd.

Average Attendance: 3-5

Average Number of Newcomers:

Day of Group Conscious:

Report: Our attendance is still small because we see new faces or a lot but some of our lost members found us thanks to being on the internet meeting list. Our meetings are wheelchair accessible, children are welcome, open discussion followed by literature study and discussion.

How can the MHASC assist your group?: Keep us on the meeting list and interent, announce we are here with a focus on the 12 steps of recovery

Group: NA Matinee

Group Service Representative: Larry C.

Meeting Location & Time: 1395 S. Sheridan Blvd. 7 days/week 6:00pm

Average Attendance: 12

Average Number of Newcomers: 3

Day of Group Conscious: Last Sunday of the month 7:15pm

Report: Last Friday of the month speaker meeting and potluck has been discontinued due to lack of interest

How can the MHASC assist your group?:

Group: Gateway to Serenity

Group Service Representative: Amina G.

Meeting Location & Time: 14700 E. Mississippi Ave Wed. 7:00-8:15pm

Average Attendance: 35

Average Number of Newcomers: 2-3

Day of Group Conscious: Wednesday before area

Report: New GSRA-Robin W. New secretary- Marshall T. Speaker meeting 3/30/11- Triangle of Self Obsession, Speakers

Marie A. Joseph B. and Tamara A. (Pot Luck)

How can the MHASC assist your group?: Spread the word about the speaker meeting please

Group: Bring Your Own Lunch

Group Service Representative: Terry C.

Meeting Location & Time: 5400 S. Yosemite M-F, 12:00pm

Average Attendance: 20

Average Number of Newcomers: 2-3

Day of Group Conscious: Last Friday of the month 1:00pm

Report: BYOL is a very diversified group, with a focus on the newcomer. We have a pot luck every Friday before the meeting at 11:45am. The meeting ends promptly at 1:00pm to accommodate those who need to get back to work.

How can the MHASC assist your group?:

Group: Continued Deflation

Group Service Representative: Shana C.

Meeting Location & Time: Monday 6:00pm 809 S. Washington

Average Attendance: 25-30 Average Number of Newcomers:

Day of Group Conscious: 3rd Monday of the month

Report: Continued Deflation is celebrating 25 years as a meeting this year. We have solid homegroup attendance enjoy having newcomers attend regularly and welcome all to attend our meeting. We are looking for a secretary-1year clean time required. If interested, please attend our group business meeting.

How can the MHASC assist your group?:

Group: No Matter What

Group Service Representative: Roz

Meeting Location & Time: M-Sat 12:00pm, M-F 5:30pm, Sun 10:00am, Sat. 6:30pm

Average Attendance: 15-30

Average Number of Newcomers: 5-10

Day of Group Conscious: Last Wed. of the month

Report:

How can the MHASC assist your group?:

Group: Golden Group

Group Service Representative: Keegan

Meeting Location & Time: Monday 7:30pm 13th and Washington Golden

Average Attendance: 21

Average Number of Newcomers: 2

Day of Group Conscious:

Report: Golden Group continues to provide a strong message of recovery and carry the message to the addict who still

suffers.

How can the MHASC assist your group:? We are not in need of any services from the MHASC at this time but is in support of the PR efforts that are being carried on at the MHASC. Thanks.

SUBCOMMITTEE REPORTS

<u>Activities Subcommittee:</u> Brittany Activities Subcommittee Report

March 6, 2011

Hi everyone! I'm very happy to announce that, as of our last Subcommittee meeting, we have filled all open positions and we even have committed members without service positions now too! As soon as the new trusted servants have fished their training, we will finally be a fully functioning subcommittee!

Thank you to everyone who attended the 2nd Annual Throwback Valentine's Dance! We had an amazing turnout, and everything went pretty smoothly. Our actual profit for that event was \$392.98! Today we are finally over our \$1,000 kitty cap and will have overflow funds into the Area account. Jim will announce that exact amount later today.

Our next event is our 1st Annual Pajama Jammy Jam! "Come jam out in your jammies and your panties." This may be our slogan, but we do want to express the importance of "appropriate" jammy attire, as there will be children at this event as well! This is a dance for no reason at all, with the opportunity for everyone to dress down for once :-) The Pajama Jammy Jam will be Saturday, April 16th, here at 1212 Mariposa. The open meeting is from 7pm-8pm and the DJ'd dance is from 8pm until midnight. We will have a children's room again with a babysitter and entertainment. This service is free, but we do ask that if you can to please tip the babysitter. The admission for this event is \$3 if you're in your pjs, 4\$ if your not. This includes a free slice of pizza and a chance to win ticket. Our "chance to win" prizes are the usual NA memorabilia as well as a teddy bear. No addict will be turned away! If you or someone you know would like to help out with this event, we will be here to set up at 5pm, and everyone is welcome and encouraged to stay after the event to help us clean up. There are flyers on the back table.

Our next Subcommittee meeting is next Sunday, March 13th, here at 1212 Mariposa at 5pm. We will be planning the finishing touches for the Pajama Jammy Jam as well as getting the ball rolling for our anticipated Good Fellaship cohosted event with CRCNA F&E as well as the 3rd Annual Luau!! Everyone is welcome and encouraged to attend. We can always use the support and imaginations of other recovering addicts.

We could really use the GSR's support in making sure that our events are being announced at every meeting. We want to show every addict, that we can and do have fun in recovery!

Thank you so much for letting me be of service.

Brittany L.

(720) 255-4332

mha.activitieschair@gmail.com

Hospitals and Institutions: Lou

Mile High Area H&I Subcommittee Chair Report March 5, 2011

The Subcommittee met February 13, 2011. There were 15 in attendance.

Last month marked the end of an era. Tracy T. has officially stepped down as panel coordinator after many years of service to H&I and the clients at Denver Women's Correctional Facility. I personally want to thank Tracy for all that she has done and will continue to do as a panel member at DWCF. Kathy K. has stepped up as the new panel coordinator and we are looking forward to working with her in this position.

The PR Adhoc Committee has submitted minutes from their first meeting. Unfortunately a representative of the H&I Subcommittee was not able to attend this meeting, however, I have reviewed the minutes and everything seems to be moving along well. I am excited to see the PR principles put into action to help MHASC and all the subcommittees more effectively and efficiently carry the message to the addict that still suffers.

Our next training will be on Sunday April 10th, there are fliers on the back table. Please help us find addicts interested in carrying the message. There will be snacks and beverages served after the training.

We are still collecting new and gently used key tags for distribution to addicts that attend our meetings. If you have some would like to contribute please see me or any H&I subcommittee member.

Take Care & God Bless, Lou S. Mile High Area H&I Subcommittee Chair

Literature Subcommittee: Don O.

Literature Subcommittee Report

The purchasing and distribution of literature continues to go smoothly. Last month there were some back-ordered white key tags, we went through 400 of them. I have increased the par level for this item.

Since becoming chair, I have revised the order forms and streamlined the process. This has been a very fulfilling commitment.

When the elections are held in June, I will not be accepting a nomination to continue in this position. Therefore, if no one steps up, there will be no literature at area. I have thoroughly enjoyed this position; however the concept of rotation of service is important.

I look forward to helping whoever steps up to this commitment.

Sincerely

Don O.

Outreach Subcommittee: Karl

Outreach Subcommittee Report. March 2011

First of all, we invite all of you to offer your thoughts on what Outreach might do to help the isolated addicts and meetings in our area.

You can contact an Outreach trusted servant at MileHighNAOutreach at gmail dot com, or call Karl at 303-762-9193. The next Outreach Subcommittee meeting is on Sunday, March 13 at 2:00 PM, 1212 Mariposa St., Denver, CO 80204 (That's the community center across from Lincoln Park--3 blocks S of Colfax, 3 blocks W of Santa Fe Dr.). Everybody's welcome!

Correspond w/ Inmates Program

After many years of service as our Correspondence Coordinator, Teresa K., is stepping down. So we are looking for a new coordinator. The suggested clean time for this position is one year. The position requires about 2-3 hours a week. We believe we have a volunteer to carry the mail from the PO Box to the coordinator once a week.

Please consider being of service at this position. This program is a way for inmates who can't get to a meeting to learn about Narcotics Anonymous. You can contact the current Correspondence Coordinator, Teresa K., at MileHighNAOutreach at gmail dot com or 303-522-1252.

A brief description of the Correspondence Program: Inmates who cannot get to a meeting but want to learn about our new way of life in NA write to our PO Box address. Our Correspondence Coordinator goes to the post office, gets the letters from our PO Box, and mails them out to us. We write replies and send them back to the Coordinator who in turn mails them to the inmates. In this way the Coordinator acts as a firewall--there is never any direct contact between the inmates and us on the outside.

It can be very rewarding to sit down with an inmate's letter, pray, and write a response telling the inmate how our recovery is going, how we are working the program, and how we're doing in general. One of my penpals wrote to me: "Your letters are my meetings."

Outreach provides the stamps and envelopes. You provide the paper and pen, and strength, hope, and experience. We are currently expanding our Correspond w/ Inmates program in institutions in the Denver Metro area. We are very grateful to the H&I folks who present the case for our correspondence program to the coordinators in the local institutions. Thank You!

Correspondence Stats for February 2011:

Total Letters Received: 17 Total Letters Sent: 13

Percentage from Colo. institutions: 33%

Books sent to inmates: none.

Assist-a-Mtg

We wish to announce a new mtg. It's called Clean & Free Souls, Livin Life! It meets twice a week on Tuesdays and Thursdays at 6:30 PM. It meets at a clubhouse at 6796 Lowell Blvd. in Westminster. That's at the corner of Lowell and 68th St. between Sheridan and Federal. Format is Open, Discussion.

The Ray of Light meeting of NA invites you to attend its Wednesday 7:30 PM meeting at 1301 E. Colfax. This meeting is looking for support with attendance. It is also looking for a Treasurer--that's a great way to get into service at the group level.

Finding the Way meets in a treatment center at 3400 Lutheran Parkway, Wheat Ridge 80033, Friday nights at 7:30 PM. This meeting has many, many newcomers with just a few days clean time who are eager to hear our message, so they are looking for attendance by folks with a good NA message. It is not an H&I mtg--it is open to everybody. I had no trouble finding this meeting the first time I went up there. Also, Finding the Way provides a lot of key tags, info pamphlets, and white booklets to the folks in the treatment center, so it can always use 7th Tradition support. Meetin Up North (Thurs 7:30 PM, 3101 E 100th Ave.) has young females with little clean time attending. Right now that group has few women with a good NA msg to talk to these women and exchange numbers with them. They are looking for women with a strong msg to go and share your msg of strength, hope, and experience.

Meetin Up North directions: If one got off I-25 at 104th and headed E, one would come to Steele. Go south 4 blocks to 100th. The church is on the NE corner. The W parking lot is most convenient. The entrance to the mtg rm is thru the garden level "glass wall" on the W side of the church.

We understand if you are too busy to take on even part of this task at this time. But perhaps you could reach out and invite a woman to help. Growth opportunity there.

Also, Ain't Dead Yet! is announcing that mtg is being attended by many young female newcomers on Saturday nights. ADY's GSR says there are not enough women with a strong msg to deal properly w/ the number of newcomers they have.

If you can make your way over there some Saturday night, that would be great. (8:00 PM, 8085 E. Hampden, just east of Tamarac Square, a mile or so east of I-25, at the church.)

Or pass the word to women who have some clean time and recovery and who can share their strength, hope, and experience.

Thank you, Thank you, THANK YOU!! You Rock!! Thank you for letting us be of service! NA Rocks!

Phone Line Subcommittee: Marie A.

March 6, 2011

Phone line Subcommittee of MHASC report for February:

Calls for the month of Feb (Feb 01 thru March 01)

Espanol 6 calls 11 minutes
Events 16 calls 30 minutes
Communications 106 calls 660 minutes
Monday 30 calls 82 minutes
Tuesday 33 calls 77 minutes
Wednesday 30 calls 92 minutes
Thursday 18 calls 60 minutes
Friday 19 calls 51 minutes
Saturday 27 calls 71 minutes
Sunday 6 calls 12 minutes

12 missed calls that went to Hotmail account and Vice chair returned calls.

- Phoneline Subcommittee met last month on Sunday, Feb. 6, 2011 at 1 PM.
- Training is available at each subcommittee meeting one hour prior to the MHASC monthly meeting.
- Updates:
- Several new volunteers have been trained, scheduled and are answering calls
- Vice chair is checking hotmail account daily and returning all calls that are not answered during the day.

May include some info from the PR handbook

- Members of the Phoneline subcommittee attended PR ad hoc committee meetings to implement the PR model of service. How will we interface with the other subcommittees? Potential subcommittee changes in meeting times and dates

GSRs please remind your homegroup members who are Phoneline volunteers to answer the calls they receive on their shift. Make sure they are using an updated meeting list.

The clean time requirement for being a Phoneline volunteer is one year.

Remember to e mail info on any upcoming event that you want listed on the phone line events option In loving service on behalf of all the addicts who work ensure that an addict can talk to a live addict, Marie A.

Public Information Subcommittee: No report submitted

Training Subcommittee: Bob D.

The training manual for new GSR's will be ready for approval at the April area meeting. The manual will consist of area guidelines, concepts, consensus based flow chart, and GSR responsibilities at regional assemblies. Training for new GSR's continues to be available at 1:00pm before each area.

Website Subcommittee: Nick

Mile High Area Service Committee - Web Committee Report - March 2011

Date: 6 March 2010 Meeting Location & Time: Called by request

Meeting list changes: Deleted meetings

Added meetings

Tues/Thurs 6:30pm SOULS Clean & Free, Livin Life • O,D,HA – 6796 Lowell Blvd, Westminster

Changed meetings

• Wednesday 7:00pm Hope Without Dope • C,D,WA – 3000 S Wadsworth (spkr & potluck last Wednesdays,

enter south side, downstairs)

Note: New location

• Thursday 4:30pm Ca Ro NA • O,D,WA – 3737 New Hope Way, Castle Rock (church, Meadows Parkway &

Prairie Hawk Dr)

Note: Changed name to have spaces.

There are currently 64 groups in the MHA. They hold 118 meetings per week. We list an additional 5 meetings from nearby areas on our meeting list for a total of 123.

The website email (milehina@nacolorado.org) received one outside request this month. It was from a nursing professor inquiring about attending one of our meetings with a few of her students to just listen. I referred her to the online meeting list and let her know that we have both open and closed meetings, and while closed meetings are only open to people who are addicts, that our open meetings are open for anybody to attend. I did not receive any follow-up correspondence from her.

5,000 new meeting lists were printed this month for the next 3 months. Due to an oversight on my part, the first 1500 meeting lists still say "Winter 2010" instead of "Spring 2011" on the front, but the meeting lists next month will have the correct quarter printed on them. I greatly apologize for this error and am sorry for any inconvenience this may cause to our members or groups.

There is a meeting list update sheet going around, please make sure it makes it all the way back around.

Please submit requests for changes to subcommittee web pages or event fliers by email. milehina@nacolorado.org
Thank you all very much for allowing me to be of service.

In humble service,

Nick A. - MHASC Web Chair

PR Adhoc Committee: Keegan

PR Adhoc Report #2

Dear MHASC,

The PR Adhoc met on the 20th of February and set up its initial recommendation for implementation of the principles of the PR Handbook. Three of the four core chairs were able to attend and brought a great deal of insight and positive feedback to the meeting. The following is a summary of the steps that are recommended to begin forming a more cohesive PR based service structure:

- A. Phoneline, H&I, PI, and Outreach all start meeting on the same day, in the same location, at the same time with a round table discussion to follow the individual committee meetings
 - a. It is felt at this time that the most beneficial time for the four committees to meet is the first Sunday of the month on the following timeline:
 - i. 10:00am-11:00am Individual subcommittee meetings
 - ii. 11:00am-12:00pm Round table discussion involving all four subcommittees
 - iii. 12:00pm-1:00pm Rotating Training session in which trainings for any subcommittee can be held

- iv. 1:00pm-2:00pm Lunch Break
- v. 2:00pm-5:00pm MHASC meeting
- b. Utilize first meetings as planning meetings to decide a format that best suits the work of each subcommittee and develop that format for future use
- B. During June elections nominate and elect a PR Coordinator position at the MHASC to act as facilitator of the PR meeting and communication liaison between the core subcommittees
 - a. Include in MHASC guidlelines the following description:

MHASC PR Coordinator

It is suggested that the PR Coordinator have a minimum of 5 years clean time, has demonstrated a working knowledge of the Twelve Steps and Twelve Traditions of Narcotics Anonymous and Twelve Concepts for NA Service and presents a history of completed NA service positions.

PR Coordinator Responsibilities

- 1. Sets up monthly agenda for roundtable discussion of each subcommittee involved in PR
- 2. Facilitates roundtable discussion using Consensus Based Decision making to help committees work together toward furthering NA's primary purpose
- 3. Coordinates communication between subcommittee's between monthly meetings to help subcommittees complete tasks and projects completely and in a timely manner
- 4. Creates and maintains a service pool list of service members that are willing to serve in any capacity
- 5. Utilized service pool when subcommittees are in need of additional trusted servants
- 6. Communicates and posts all available service positions to the website working in conjunction with the website subcommittee to create a viable forum in which this information can be communicated

Some qualities to keep in mind when electing a PR Coordinator: patience, strong communications skills, organization skills, and promptness.

- C. Incorporate into the MHASC Guidelines a section for a PR subcommittee
- D. Incorporate Training Subcomittee into the PR umbrella
 - a. Expand Training Chair's responsibilities to include H&I, PI, Phoneline, and Outreach Training
 - Hold rotating trainings monthly to increase depth of service pool and increase fellowship knowledge hase
- E. Incorporate Website Subcommittee into the PR umbrella
 - a. Establish a single location on the website that will house all PR information and work as an information exchange depot for trusted service to share information
 - b. Accessibly post all PR and subcommittee tranining materials to the website

Please do not read the above steps as action items the PR Adhoc wishes to take in the next month. These are simply recommended steps to be taken in the next few months to embrace a more PR based service structure. The PR Handbook is clear that, "[The PR Handbook] has been created to help us increase the recognition of NA and enhance the credibility of our program of recovery so that addicts seeking help don't have to suffer from active addiction." (Pg. 1) It also says that, "It is through the unity of members in their service efforts, and a cooperative attitude toward the public, that helps the NA message of recovery grow." (Pg. 4) It is in this spirit of unity and further carrying the message of NA that these steps are recommended by the PR Adhoc committee.

And of course, the PR Adhoc is open to any and all suggestions. Please feel free to contact me at keeganthewalker@gmail.com or call me at 303-945-1389. I look forward to what the future holds for the MHASC and what we can accomplish together. Thank you for allowing me to serve.

The next PR Ad-Hoc Committee meeting is March 27, 2011 at 6:00pm at 1995 S. Colorado Blvd.

In anonymity,

Keegan W.

NEW BUSINESS: Bring Your Basic Text Meeting Cancelled

New Proposal- MHA regularly maintain an updated log of area policy changes maintained by area secretary and posted on web in meeting minutes section. "Policy log makes it unnecessary to area committees to rehash the same question over and over again" Guide to local services- page 58

Amendment- any log items be read at opening of area so everyone is aware of changes

Consensus: Proprosal Passes- Unanimous Consent, Reservation to be resolved at another meeting

Open discussion: An addict came and brought a financial amends to this area, due to mis-appropriation of funds, is there anything else the area would like them to do?

-No additional amends necessary

Joseph Unity Day Liasion-one month-read tradition 6, encourage GSR's to share about tradition 6 pre registrastions until 3/18. 1.5 hours for mha speakers (20 years)

DISBURSEMENT OF FUNDS:

Closing Literature Report: Detailed Report Attached

Closing Treasurer's Report: Detailed Report attached

The quarterly budget meeting was held at 1:00pm- the budget for subcommittees was approved (unanimous ascension), subcommittee chairs reminded that they need to bring written proposals to the budget meeting

Date Revised	Proposal or Guideline Changed			
	That the mile high area regularly maintain an updated log of area policy changes. Maintained by area secretary and updated log posted on web in minute section.			

Mile High Area Service Committee – Budget Meeting Report– 3/6/201 PREVIOUS 3 QUARTERS INCOME

April - June 2010	\$ 4,382.33	
July - September 2010	\$ 3,271.77	
October - December 2010	\$ 4,247.84	
	\$ 11,901.94	
	/3QTRS	

3,967.31 AVERAGE INCOME

CONTRACTUAL OBLIGATIONS PER MONTH

	X 3	X 3 MONTHS	
	\$	300.00	
STORAGE RENT	<u>\$</u>	50.00	
SUBCOMMITEE RENT	\$	50.00	
AREA RENT	\$	50.00	
PHONE SYSTEM	\$	80.00	
QWEST	\$	70.00	

\$ (900.00) QUARTERLY CONTRACTUAL CO: 3,067.31 AVAILABLE FOR SUBCOMMITEE

2011 4th QUARTER BUDGETS APPROVED 3/6/2011

Н&І	\$ 1,100.00
PHONELINE	\$ 60.00
PUBLIC INFORMATION	\$ 1,200.00
OUTREACH	\$ 150.00
WEB & MEETING LIST PRINTING	\$ 310.00
ADMINISTRATIVE	\$ 73.00
TRAINING	\$ 50.00
LITERATURE	\$ 25.00
	\$ 2.968.00

STS

BUDGETS

Mile High Area Service Committee – Treasurers Report– March 2011 3/6/2011 Ending Balances:

AREA \$ 1,150.00 less reserve \$ (900.00) operating total \$ 250.00

LITERATURE \$ 1,771.51
ACTIVITIES \$ 1,000.00
\$ 3,921.51

Thank you for allowing me to serve, Jim C

1/3/2011 PHYSICAL INVENTORY	4,924.63		1,869.25
Lit. order w/o discount or frieght	1,495.20	2/6/11 cash sales	2,330.63
	6,419.83	2/6/11 transfers	689.20
	2/6/1	1 TRANSFER TO AREA	(794.17)
2/6/11 Sales w/10% and transfers	(3,019.83)	Lit order	(1,494.91)
	3,400.00		2,600.00
Lit. order w/o discount or frieght	2,624.88	3/6/11 cash sales	1,378.34
	6,024.88	3/6/11 transfers	418.05
	TRAN	ISFER TO AREA	(49.64)
3/6/11 Sales w/10% and transfers	(1,796.39)	Lit order	(2,575.24)
	4,228.49		1,771.51

LE HIGH	HAREA AC	FIVITIES COMMITTEE REPORT	MHAAC EXPENSES	MHAAC INCOME	MHAAC BALANCE	r H	
10/04/09	CHECK #2189	(FROM 2nd QTR BUDGET FOR HALLOWEEN DANCE)				\dagger	
	CHECK #2193	(FROM 2nd QTR BUDGET FOR FLIERS)				$^{\dagger \dagger}$	
20,0.,05	0.12011.12233	(FROM 2nd QTR BUDGET - FLIERS & LARGE				+	
11/01/09	CHECK #2205	ENVELOPES)			_		
11/01/03	CHECK WEEDS	(FROM 2nd QTR BUDGET - MHAAC PORTION OF				+	
11/01/09	CHECK #2206	DEPOSIT FOR NEW YEARS)			_		
11/01/09	CHECK #2200	CASH DEPOSIT		350.00	350.00	₩	
	CHECK #2209	THE RADISSON - ROOM DEPOSIT	350.00	330.00	330.00	₩	
	CHECK #2209	DECORATIONS	43.00			#-	
	CHECK #2209		43.00	206.56	(43.00)		
12/09/09	CUECK #2224	CASH DEPOSIT	2.044.00	296.56	253.56	#-	
	CHECK #2221	THE RADISSON	2,814.00		(2,560.44)	#	
01/05/10		CASH DEPOSIT		2,814.00	253.56	1	
01/05/10		CASH DEPOSIT		394.50	648.06	Щ.	
	CHECK #2229	COPIES	10.99		637.07	Щ.	
01/07/10		TRANSFER TO AREA PER GUIDELINES			420.07	Ш	
	CHECK #2236	TRINITY PRESBYTERIAN (DEPOSIT FOR VALENTINES)	100.00		320.07		
02/07/10	CHECK #2237	BRITTANY L. (COPIES OF FLIERS)	41.58		278.49		
03/07/10		CASH DEPOSIT		259.57	538.06		
	CHECK #2256	BRITTANY L. (COPIES OF FLIERS)	17.44		520.62	IT	
04/11/10	CHECK #2268	BRITTANY L. (COPIES OF FLIERS)	10.57		510.05	T	
04/11/10	CHECK #2269	MELISSA G (BDAY FLYERS)	20.00		490.05	T	
	CHECK #2270	BRITTANY L. (BDAY SUPPLIES)	100.00		390.05	$\dagger \dagger$	
	CHECK #2272	BLAKE L (B-DAY SUPPLIES)	66.24		323.81	#	
	CHECK #2273	CHERRY CREEK SP (LUAU SEPOSIT)	80.00		243.81	#	
	CHECK #2282	BRETT F(COPIES)	11.25		232.56	†	
06/06/10	0.12011.12202	CASH DEPOSIT	11.25	72.92	305.48	+	
06/06/10		TURQUOISE LAKE REGISTRATION		15.00	320.48	+	
07/11/10		TURQUOISE LAKE REGISTRATION		282.00	602.48	╫	
07/11/10		LUAU		6.17	608.65	╫	-+
07/11/10		4TH OF JULY		223.64	832.29	#	
07/27/10	2205	TURQUOISE LAKE ENDING FUNDS	440.00	972.00	1,804.29	#	
08/01/10		DON O -Campground fees	418.00		1,386.29	11	
08/01/10		COY P -Coffee and non-perishable supplies	202.98		1,183.31	Щ.	
08/01/10		JIM C - Groceries	191.66		991.65	Щ.	
08/01/10		DON O - FIRE SAFETY	14.96		976.69	Ш.	
08/01/10		BLAKE L (COPIES)	26.61		950.08	Ш	
09/12/10		OFFICE MAX (COPIES)	35.74		914.34		
09/12/10	2319	RADISSON HOTEL (NEW YEARS DEPOSIT)	500.00		414.34		
09/12/10	2320	TY C (ALMOST LEGAL DANCE SODAS)	172.83		241.51	T	
09/12/10		TRANSFER FROM AREA PER VOTE		321.36	562.87	T	
09/16/10	2321	COY P - 2011 Campout site reservation	418.00		144.87		
09/19/10		BLAKE LOTT - HALLOWEEN DANCE & STORAGE TUBS	79.63		65.24	#	
10/03/10		ALMOST LEGAL DANCE DEPOSIT	75.05	288.48	353.72	+	
10/03/10	2329	BRITTANY L. (FLYERS)	9.70	200.40	344.02	+	
10/03/10		BRITTANY L (ACTIVITIES)	87.16		256.86	╫╴	
10/29/10		PAUL NORMAND (ACTIIVITIES DJ)	200.00	<mark> </mark> -	56.86	+	
						+	
11/07/10		KARL S 9HALLOWEEN COFFEE)	6.99		49.87 6.63	+-	
11/07/10		BLAKE L (HALLOWEEN PIZZA))	43.24	ļ		#-	
11/07/10	2342	BRETT F(HALLOWEEN DECORATIONS)	11.96	640.41	(5.33)	#	
11/07/10		FREAKERS BALL INCOME		619.11	613.78	#	
12/05/10		BOULDER AREA NYE'S DEPOSIT		150.00	763.78	4	
12/05/10		BRITTANY L. (FLYERS)	8.40		755.38	4	
12/28/10		SCOTT C (NYEVE SUPPLIES)	130.00		625.38	11	
12/30/10	2356	PLAZA HOTEL LONGMONT	3,532.00		(2,906.62)	Ш	
12/31/10		DEPOSIT(BLDR & MHA PRE-SALES)		2,880.00	(26.62)	Ш	
02/06/11		RECIEPTS FROM NYEVE'S DANCE		1,725.00	1,698.38	\prod	
02/06/11		SCOTT C (COPIES - PAID FROM CASH)	14.53		1,683.85	IT	
02/06/11	2369	NAASC - BOULDER NYEVE SHARE	201.48		1,482.37	\top	
02/06/11	2370	OFF THE WALL AREA - NYEVE SHARE	312.29		1,170.08	\parallel	
02/06/11		SCOTT C (VALENTINE'S SUPPLIES)	330.00		840.08	$\dagger \dagger$	
03/06/11		RECEIPTS FROM V-DAY DANCE		515.98	1,356.06	+	
03/06/11		BRITTANY L. (FLYERS PAID FROM CASH)	24.08		1,331.98	#	
03/06/11	2383	DICP - V-DAY RENT	50.00		1,281.98	+	
03/06/11	2383	TRANSFER TO AREA PER GUIDELINES	281.98		1,000.00	+	
03/00/11		INANGI EN TO ANEA PEN GUIDELINES	201.98	 	1,000.00	#	
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Bring Your Own Lunch		\$	87.34
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High in Recovery			
Hope without Dope		\$	31.63
HOW	High in Recovery		
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Primary Purpose \$ 4.90 Ray of Light \$ 43.89 Razor's Edge \$ 26.20 Recovering in Principles Saturday Night Live Sisters in Recovery Sisters in Recovery Southern Serenity \$ 74.10 Spoons Are For Coffee Surrender in Recovery Surrender to Win \$ 63.96 Take the Highway TGIF The Meetings at the Meeting Place The Meetings At the Meeting Place The Meer Room This Aint Therapy \$ 24.20 Together we Can \$ 24.20 Uptown Steppers \$ 17.16 Welcome Home \$ 25.80 Women's Touch The Basic Meeting Tough Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95			
Ray of Light \$ 43.89 Razor's Edge \$ 26.20 Recovering in Principles Saturday Night Live Sisters in Recovery Sola Por Hoy Southern Serenity \$ 74.10 Spoons Are For Coffee Surrender in Recovery Surrender to Win \$ 63.96 Take the Highway TGIF \$ 3.02 The Meetings at the Meeting Place The Men's Room This Aint Therapy \$ 24.20 Uptown Steppers \$ 17.16 Welcome Home \$ 25.80 Women's Touch The Basic Meeting Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95	On Your Way Home	\$	56.40
Razor's Edge \$ 26.20 Recovering in Principles Saturday Night Live Sisters in Recovery Sola Por Hoy Southern Serenity \$ 74.10 Spoons Are For Coffee Surrender in Recovery Surrender in Recovery Surrender to Win Take the Highway TGIF The Meetings at the Meeting Place The Men's Room This Aint Therapy \$ 24.20 Together we Can \$ 24.20 Uptown Steppers \$ 17.16 Welcome Home \$ 25.80 Women's Touch The Basic Meeting Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95			
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Sisters in Recovery \$ 74.10 Southern Serenity \$ 74.10 Spoons Are For Coffee \$ 8urrender in Recovery Surrender to Win \$ 63.96 Take the Highway Take the Highway TGIF \$ 3.02 The Meetings at the Meeting Place The Men's Room This Aint Therapy \$ 24.20 Together we Can \$ 24.20 Uptown Steppers \$ 17.16 Welcome Home \$ 25.80 Women's Touch The Basic Meeting Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95			
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Spoons Are For Coffee Surrender in Recovery Surrender to Win \$ 63.96 Take the Highway TGIF \$ 3.02 The Meetings at the Meeting Place The Men's Room This Aint Therapy \$ 24.20 Together we Can \$ 24.20 Uptown Steppers \$ 17.16 Welcome Home \$ 25.80 Women's Touch The Basic Meeting Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95	Sola Por Hoy		
Surrender in Recovery Surrender to Win \$ 63.96 Take the Highway TGIF \$ 3.02 The Meetings at the Meeting Place The Men's Room This Aint Therapy \$ 24.20 Together we Can \$ 24.20 Uptown Steppers \$ 17.16 Welcome Home \$ 25.80 Women's Touch The Basic Meeting Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95	Southern Serenity	\$	74.10
Surrender to Win \$ 63.96 Take the Highway			
Take the Highway 3.02 TGIF \$ 3.02 The Meetings at the Meeting Place 5 The Men's Room 24.20 Together we Can \$ 24.20 Uptown Steppers \$ 17.16 Welcome Home \$ 25.80 Women's Touch 5 The Basic Meeting 5 Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95		_	
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The Meetings at the Meeting Place		\$	3 02
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Together we Can \$ 24.20 Uptown Steppers \$ 17.16 Welcome Home \$ 25.80 Women's Touch The Basic Meeting Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95			
Uptown Steppers \$ 17.16 Welcome Home \$ 25.80 Women's Touch ** The Basic Meeting ** Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95	This Aint Therapy	\$	24.20
Welcome Home \$ 25.80 Women's Touch The Basic Meeting Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95			
Women's Touch The Basic Meeting Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95			
The Basic Meeting \$ 66.78 Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95		\$	25.80
Young at Heart \$ 66.78 CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95			
CLEAN AND SERENE \$ 89.54 PERSONAL ORDERS \$ 117.95		\$	66.78
PERSONAL ORDERS \$ 117.95			
TOTAL GROUP DONATIONS \$ 1,378.34		\$	117.95
TOTAL GROUP DONATIONS \$ 1,378.34		Ļ	
	TOTAL GROUP DONATIONS	\$	1,378.34

OTHER INCOME	
H & I	\$ 219.65
PI	\$ 198.40
OUTREACH	
PHONELINE	
TOTAL OTHER INCOME	\$ 418.05

TOTAL INCOME FOR THE MONTH	\$ 1.7	796.39

EXPENSES				
CHECK #	DESCRIPTION	AMOUNT		
2378	LITERATURE ORDER	\$ 2,575.24		
-	TRANSFER TO AREA	\$ 49.64		
TOTAL EXPE	NSES FOR THE MONTH	\$ 2,624.88		

SUMMARY				
BEGINNING BALANCE	\$	2,600.00		
TOTAL INCOME	\$	1,796.39		
TOTAL EXPENSES	\$	(2,624.88)		
ENDING BALANCE	\$	1,771.51		

INCOME		
INCOME GROUP DONATIONS		
12 Alarm Recovery		
5th Tradition		
A Wake Up Call	\$	33.00
A Women's Turning Point Ain't Dead Yet	\$	381.78
Awesome Totally Fun You Gotta Come	Ψ	301.70
Blues Breakers	\$	64.77
Bring Your Own God		
Bring Your Own Lunch	\$	147.00
BYBT BYOG	-	
Catch and Release		
Chair's Choice		
Clean and Crazy in Castle Rock		
Continued Deflation	\$	300.00
Don't Know Diddly / Unconcious Meeting	\$	39.00
Earlybirds Finding the Way		
Focus on Recovery		
Free at Last	\$	19.77
Gateway to Serenity		
Gimme the Text / Gimme Three Steps	\$	19.13
Golden Group High in Recovery		
Hope without Dope		
HOW		
Humble Lights	\$	15.00
Just Can't Miss It		
Keep it Simple		
Keeping it Clean Living Proof		
Living the Steps		
Meet'n Up North		
NA Matinee		
NAFL	_	5.40
Natural High "New Meeting'	\$	5.42
New Youth Meeting		
No Matter What Group	\$	25.00
On Your Way Home		
Primary Purpose	_	
Ray of Light	\$	8.11
Razor's Edge Recovering in Principles		
Saturday Night Live		
Sisters in Recovery		
Sola Por Hoy		
Southern Serenity	\$	185.00
Spoons Are For Coffee Surrender in Recovery		
Surrender to Win	\$	17.00
Take the Highway	Ť	11.00
TGIF		
Totally awesome	_	
The Men's Room	_	
This Aint Therapy Together we Can	H	
Together we Can Uptown Steppers	\$	50.00
Welcome Home	\$	44.00
Women's Touch		
Ca Ro NA	Ļ	
Young at Heart	\$	30.00
Peace out West The Basic Mtg	-	
The Basic Mtg CLEAN & SERENE	\$	64.67
MISC	\$	254.78
TOTAL GROUP DONATIONS	\$	1,703.43
OTHER INCOME		
LITERATURE	ı.	

OTHER INCOME	
LITERATURE	\$ 49.64
PI T-SHIRTS SALES	\$ -
ACTIVITIES TRANSFER	\$ 281.98
TOTAL OTHER INCOME	\$ 331.62

TOTAL INCOME FOR THE MONTH	\$ 2,035.05	

EXPENSES									
CHECK #	DESCRIPTION		AMOUNT						
EFT	QWEST	\$	69.97						
EFT	PHONE SYSTEM	\$	79.95						
2375	DICP	\$	50.00						
2376	DICP	\$	50.00						
2377	PUBLIC STORAGE	\$	50.00						
2379	PATTY P (PI)	\$	16.13						
2380	DON O (LITERATURE)	\$	10.16						
2381	NICK A (MEETING LISTS)	\$	297.08						
2382	KARL S (OUTREACH)	\$	14.25						
2384	CRSCNA	\$	455.92						
2385	NAWS	\$	303.94						
BNK CHG	RETURNED CHECK								
BNK CHG	SERVICE CHARGES								
TRANSFER	H&I	\$	219.65						
TRANSFER		\$	198.40						
	OUTREACH								
TRANSFER	PHONELINE								
TOTAL EXPE	NSES FOR THE MONTH	\$	1,815.45						

SUMMARY									
BEGINNING BALANCE	\$	930.40							
TOTAL INCOME	\$	2,035.05							
TOTAL EXPENSES	\$	(1,815.45)							
		,							
ENDING BALANCE	\$	1,150.00							

EMERGENCY RESERVE	\$ (900.00)
TRUE BALANCE	\$ 250.00

3,019.83

6,000.00 2/6/11

1,796.39

6,000.00 3/6/11

BUDGETS JAN	UAI	RY - MAR	CH :	2011													
BUDGETS		H & I	Pŀ	ONELINE		PI	ΟU	TREACH		WEB		ADM	TR	AINING	LIT	TERATURE	
3RD QTR	\$	1,100.00	\$	60.00	\$	750.00	\$	383.00	\$	310.00	\$	200.00	\$	50.00	\$	25.00	\$ 2,878.00
JANUARY	\$	427.20	\$		\$	191.60	\$	16.00	\$	_	\$	_	\$	_	\$	7.21	
FEBRUARY	\$	453.10	\$	18.70	\$	32.68 87.57	\$	5.25 237.75	\$	_	\$	9.48 81.23	\$		\$		
MARCH	\$	219.65			\$	217.40 214.53	œ.	14.25		297.08	\$	19.76	\$			10.16	
	Ť		\$		\$		\$		\$		\$				\$		
TOTAL:	\$	1,099.95	\$	18.70	\$	743.78	\$	273.25	\$	297.08	\$	110.47	\$	_	\$	17.37	
REMAINING:	\$	0.05	\$	41.30	\$	6.22	\$	109.75	\$	12.92	\$	89.53	\$	50.00	\$	7.63	\$ 317.40
QTRLY		RENT		RENT	S1	ORAGE	C	QWEST	Pł	HONE SYS						TOTAL	
BUDGET	\$	150.00	\$	150.00	\$	150.00	\$	210.00	\$	240.00			ВІ	JDGET	\$	900.00	
JANUARY	\$	50.00	\$	50.00	\$	50.00	\$	69.76	\$	79.95							
FEBRUARY MARCH	\$	50.00	\$	50.00	\$	50.00	\$	69.95 69.97	\$	79.95 79.95	-		-				
IVIARUN	Ф	50.00	Ф	50.00	\$	50.00	Ф	09.97	Ф	19.95					-		
TOTAL:	\$	150.00	\$	150.00	\$	150.00	\$	209.68	\$	239.85			ι	JSED	\$	899.53	
REMAINING:	\$	-	\$	-	\$		\$	0.32	\$	0.15					\$	0.47	